(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

TLEASE PRINT				22.7	
I. Name of Lobbyist(s) David Collin	ıs, Gina Pov	wers, Glenn	Wallace,	Richard	Parsons
		David	McKillor		
II. Name of lobbyist's partnership, firm or	corporation, if any	y :			
Rath, Young and Pignatell					
(Name of partnership, firm or o	corporation)				
One Capital Plaza	Concor	d NH		0330	1
Business Address: (Street)	(Town/City)	(Stat	e)	(Zip Code)	
(603) 226-2600 (603) (603)	(Fax)	e-mail	dgc@rathla	aw.com	
(Telephone)	(Fax)				
III. This statement covers: (Choose one – fi reportable expense transactions which are	not attributable to	any one client).			ort for
NH Alliance of Boys & (•		tive to the folio	wing cheme.	
(Full Name of Client as			n)		
OR ☐ All reportable transactions by the lobbyist unrelated to any particular client. IV. Date of Report April 26, 2017 ☐		July 26, 201	7 Ž	isted below wh	iich are
Reports cover: activity from date of registration	on to 3/31/17	activity from 4/1/17 t	o 6/30/17		
October 25, 2017 \Box activity from 7/1/17 to 9/3	0/17	January 31, 2 activity from 10/1/12			
V. There have been no fees received and If this box is checked, complete just this form a Concord, NH 03301.					
VI. Check if additional reports are attached	l :				
If you have received fees or made expend		Addendum A-Fe	es and Expenses	s	
☐ If you have paid an honorarium or reimbu Expense Reimbursement	rsed expenses, you	must file Addendui	n B- Report of	Honorariums o	or
If you, your firm, or your family has made	e political contribut	ions, you must file A	Addendum C- I	Political Contri	butions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C an and complete to the best of my knowledge and				ng information	is true
(Signature of lobbyist)	<i>9</i>	July 2	6, 2017 (Date)	_	
David G. Collins					

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		
III. Name of Client N.H. Alliance of Boys & Girls Club, Inc.	Date	July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	7,500.00
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		7,750.00
c) Total of all fees received to date (Add lines a and b)	c) \$	15,250.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and may be file aggregat spenses; (le: meals persons than \$1 d with a verting period the of greater than \$2 expense	if expenditures are made ed for the lobbyist(s)/fin e total of all expenses po to) the aggregate total of purchased during a busing that is given to the personal end of \$25.00 or less); and of of greater than \$25.00 ter than \$25, purchase of 5, but not greater than \$ reimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	7,500.00
••		
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0

d) Total expenses for this reporting period	d) \$ 7,500.00		
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$7,750.00		
f) Total of all expenses year to date	f) \$15,250.00		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting		
Paid to:	Amount:		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information		
DON(II)	July 26, 2017		
(Signature of lobbyist)	(Date)		
David G. Collins (Print Name of lobbyist)			